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| **會　長** | **行　政　副　會** | **監　察　委　員** |
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| **總　務　部　長** | **出　納　部　長** | **系 章** |
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| **國立高雄應用科技大學工業工程與管理系**  **National Kaohsiung University of Aplied Sciences Industrial Engineering and Management** | | | | | | | |
| **收支明細表** | | | | | | | |
| **102 年 11 月** | | | | | | | |
| **日 期** | **憑證 編號** | **收支項目** | **摘 要** | **收入金額** | **支出金額** | **餘 額** |
|  |  |  | 【承上期】 |  |  | 277,699 |
| 11月22日 | 111 | 活動--回甘就像現泡 | 系遊花費 |  | 115 | 277,584 |
| 11月29日 | 110 | 行政--班級補助 | 四工一甲 |  | 1,000 | 276,584 |
| ─以下空白─ | | | | | | |
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|  |  |  | 小 計 |  | 1,115 |  |
|  |  |  | 合 計 |  | 1,115 |  |
|  |  |  | **餘 額** |  |  | 276,584 |